## **Schedule B: Expenditures**

Huddleston for lo	wa	Status:	Adjusted
Committee Type:	State House	Statutory Due Date	7/19/2016
County:	_Multiple Counties	Adjusted Due Date	
District:	11	Filed Date	7/18/2016 10:32:31 AM
Committee Code:	2285	Postmark Date	
Political Party:	Democratic	Amendment Date	12/19/2016 11:23:56 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount		
5/31/2016	Check # xxx	Act Blue 366 Summer Street Somerville, MA 02144-3132	Bank Charges	\$0.99		
There is no check no. The charges are automatically withdrawn before any contribution is forwarded.						
6/23/2016	Check # 1003	Carter Printing Company 1739 E. Grand AVe. Des Moines, IA 50316	Office Supplies	\$410.11		
Letterhead, envelopes, other paper products.						
6/23/2016	Check # 1002	Carter Printing Company 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$500.26		
Campaign cards, remittance envelopes.						
6/27/2016	9098 Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$600.00		
Mailing lists						
6/30/2016	Check # xxx	Central Bank 600 Lake Ave. P.O. Box578 Storm Lake, IA 50588	Bank Charges	\$1.07		
There is no check no. the amounts are automatically withdrawn.						
7/14/2016	Check # 1005	Carter Printing Company 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$506.54		
Campaign cards, car magnets, and buttons.						

Total Amount	\$2,018.97
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